

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-18639 / CMG

Alicia R. Green

Petition Filed Date: 10/31/2022
341 Hearing Date: 12/01/2022
Confirmation Date: 01/18/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2023	\$1,000.00		01/23/2023	\$500.00		02/21/2023	\$500.00	
03/20/2023	\$500.00		04/20/2023	\$500.00		05/16/2023	\$500.00	
08/04/2023	\$500.00		09/07/2023	\$500.00		11/03/2023	\$500.00	
12/04/2023	\$500.00		12/29/2023	\$1,000.00				
Total Receipts for the Period: \$6,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Alicia R. Green	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,650.00	\$4,634.50	\$15.50
1	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$584.93	\$0.00	\$584.93
2	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$30.00	\$0.00	\$30.00
3	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$419.50	\$0.00	\$419.50
4	BERKELEY TOWNSHIP SEWERAGE AUTHORITY	Priority Creditors	\$4,626.25	\$0.00	\$4,626.25
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,019.37	\$0.00	\$1,019.37
6	NJ HOUSING & MTG FINANCE AGENCY »» P/248 SECOND AVE/1ST MTG	Mortgage Arrears	\$77,676.90	\$0.00	\$77,676.90
7	PENDRICK CAPITAL PARTNERS II, LLC »» COMMUNITY EMA	Unsecured Creditors	\$748.00	\$0.00	\$748.00
8	NJ HOUSING & MTG FINANCE AGENCY »» 248 SECOND AVE/PP ARREARS 9/14/23	Mortgage Arrears	\$2,468.80	\$0.00	\$2,468.80
9	NJ HOUSING & MTG FINANCE AGENCY »» 248 SECOND AVE/ATTY FEES 9/14/23	Mortgage Arrears	\$538.00	\$0.00	\$538.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$6,500.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$4,634.50	Current Monthly Payment:	\$2,019.00
Paid to Trustee:	\$490.00	Arrearages:	\$5,557.00
Funds on Hand:	\$1,375.50		

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